

Office Mailing Address:

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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023

Chapter 13 Case No. 21-10821-AMC

Amy Lynn Gainor
 100 Hyacinth Way
 Coatesville PA 19320

Petition Filed Date: 03/30/2021
 341 Hearing Date: 05/07/2021
 Confirmation Date: 08/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$685.00		09/07/2022	\$685.00		10/07/2022	\$685.00	
11/07/2022	\$685.00		12/07/2022	\$685.00		01/09/2023	\$685.00	
02/06/2023	\$685.00		03/07/2023	\$685.00		04/06/2023	\$685.00	
05/08/2023	\$685.00		06/06/2023	\$685.00		07/10/2023	\$685.00	
Total Receipts for the Period: \$8,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,180.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$62.77	\$62.77	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,669.18	\$1,657.28	\$4,011.90
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,427.74	\$709.72	\$1,718.02
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$826.98	\$231.16	\$595.82
5	BANK OF AMERICA »» 005	Unsecured Creditors	\$6,713.55	\$1,962.63	\$4,750.92
6	BANK OF AMERICA »» 006	Unsecured Creditors	\$12,795.62	\$3,740.64	\$9,054.98
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,678.00	\$2,678.00	\$0.00
7	VERIZON BY AIS AS AGENT »» 007	Unsecured Creditors	\$719.55	\$210.37	\$509.18
8	VERIZON BY AIS AS AGENT »» 008	Unsecured Creditors	\$78.01	\$15.70	\$62.31
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$1,134.49	\$317.05	\$817.44
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$278.70	\$70.70	\$208.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$382.18	\$97.04	\$285.14
12	QUICKEN LOANS INC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$2,621.69	\$766.42	\$1,855.27
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$8,038.71	\$2,350.03	\$5,688.68

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15 LVNV FUNDING LLC »» 015	Unsecured Creditors	\$6,814.91	\$1,992.28	\$4,822.63
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,180.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$16,861.79	Arrearages:	\$0.00
Paid to Trustee:	\$1,637.15	Total Plan Base:	\$24,660.00
Funds on Hand:	\$681.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.